

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

July 07, 2020

**Re: Standing Trustee's Notice of Distribution
Case No: 18-35098**

On June 30, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 7, 2020

Chapter 13 Case # 18-35098

Atty: VINCENT COMMISA
Re: NICHOLAS A MITCHELL
268 KIPP STREET, APT. 2F
HACKENSACK, NJ 07601

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$32,000.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/25/2019	\$1,000.00	5647691000	03/11/2019	\$500.00	5689723000
04/03/2019	\$500.00	5755105000	05/06/2019	\$500.00	5836142000
06/20/2019	\$500.00	5951192000	07/25/2019	\$500.00	6037689000
08/30/2019	\$500.00	6132185000	09/05/2019	(\$500.00)	6132185000
09/27/2019	\$500.00	17933277538	10/02/2019	\$500.00	
10/17/2019	\$500.00		12/20/2019	\$500.00	
02/19/2020	\$1,500.00		03/13/2020	\$500.00	
04/10/2020	\$500.00		05/28/2020	\$500.00	
06/19/2020	\$500.00				
Total Receipts: \$9,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$9,000.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			501.00	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	PLEASANTVIEW CONDOMINIUM ASSOCI	SECURED	29,333.71	100.00%	0.00	
0002	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	646.67	*	0.00	
0003	MTGLQ INVESTORS LP	MORTGAGE ARRI	0.00	100.00%	0.00	
0004	MIDLAND CREDIT MANAGEMENT	UNSECURED	4,504.09	*	0.00	
0005	MTGLQ INVESTORS LP	(NEW) MTG Agree	531.00	100.00%	0.00	
0006	PLEASANTVIEW CONDOMINIUM ASSOCI	UNSECURED	2,989.59	*	0.00	

Total Paid: \$501.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

--

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: July 07, 2020.

Receipts: \$9,000.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$501.00 = Funds on Hand: \$8,499.00

Base Plan Amount: \$32,000.00 - Receipts: \$9,000.00 = Total Unpaid Balance: **\$23,000.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.